

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARK A DILLARD

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Case No.: 05-27017

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2005.
- 2) This case was confirmed on 08/17/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/09/2009.
- 6) Number of months from filing to the last payment: 50
- 7) Number of months case was pending: 54
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 53,600.00
- 10) Amount of unsecured claims discharged without payment \$ 9,990.49
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 126,600.00
Less amount refunded to debtor	\$ 1,673.60
NET RECEIPTS	\$ 124,926.40

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,900.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 7,700.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 9,600.92

Attorney fees paid and disclosed by debtor	\$ 800.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MORTGAGE ELECTRONIC	SECURED	91,859.00	90,329.11	39,522.31	39,522.31	.00
MORTGAGE ELECTRONIC	SECURED	800.00	.00	800.00	800.00	.00
SYSTEMS & SERVICES T	SECURED	27,837.00	29,851.81	27,837.00	27,837.00	9,257.36
SYSTEMS & SERVICES T	UNSECURED	NA	.00	2,014.81	2,014.81	.00
DEPT OF CHILDREN & F	UNSECURED	30,815.29	29,380.95	29,335.94	29,335.94	.00
10 MINUTE PAYDAY LOA	UNSECURED	690.00	NA	NA	.00	.00
500FAST CASH	UNSECURED	650.00	NA	NA	.00	.00
ACTIVE CREDIT SERVIC	UNSECURED	69.93	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	212.47	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	743.00	743.57	743.57	743.57	.00
AMERICASH LOANS	UNSECURED	2,100.00	NA	NA	.00	.00
CASHTODAY LOANS	UNSECURED	289.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	1,750.00	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	UNSECURED	1,300.00	NA	NA	.00	.00
INTERNATIONAL CASH S	UNSECURED	289.00	NA	NA	.00	.00
JD MARKETING	UNSECURED	600.00	NA	NA	.00	.00
PUBLISHERS CLEARING	UNSECURED	484.80	NA	NA	.00	.00
ONE CLICK CASH	UNSECURED	135.00	NA	NA	.00	.00
PAYROLL LOANS	UNSECURED	841.00	NA	NA	.00	.00
PREFERRED CASH	UNSECURED	195.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	120.00	120.00	120.00	120.00	.00
MCSI/RMI	UNSECURED	500.00	500.00	500.00	500.00	.00
PLAZA ASSOCIATES	UNSECURED	384.29	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSAL LENDERS	UNSECURED	2,740.80	2,752.22	2,752.22	2,752.22	.00
COOK COUNTY TREASURE	SECURED	1,200.00	1,200.00	1,200.00	1,200.00	.00
ILLINOIS LENDING GRO	UNSECURED	NA	304.41	304.41	304.41	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	937.86	937.86	937.86	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	39,522.31	39,522.31	.00
Mortgage Arrearage	800.00	800.00	.00
Debt Secured by Vehicle	27,837.00	27,837.00	9,257.36
All Other Secured	<u>1,200.00</u>	<u>1,200.00</u>	<u>.00</u>
TOTAL SECURED:	69,359.31	69,359.31	9,257.36
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,708.81	36,708.81	.00

Disbursements:

Expenses of Administration	\$ 9,600.92
Disbursements to Creditors	\$ 115,325.48

TOTAL DISBURSEMENTS: \$ 124,926.40

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/30/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.